

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

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Case No.: 24-42916-MXM
Case Name: BTZ AUDIO VIDEO, LLC
For the Period Ending: 12/31/2024

Trustee Name: John Dee Spicer
Date Filed (f) or Converted (c): 08/18/2024 (f)
§341(a) Meeting Date: 09/24/2024
Claims Bar Date: 03/31/2025

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	FINANCIAL ACCOUNTS	\$0.00	\$0.00	\$0.00	FA
Asset Notes: PNC Bank Checking account 2 7 8 8					
2	ACCOUNTS RECEIVABLE	\$5,066.76	\$5,066.76	\$0.00	\$5,066.76
Asset Notes: Accounts receivable 90 days old or less: \$5,066.76					
3	ACCOUNTS RECEIVABLE	\$59,326.79	\$59,326.79	\$0.00	\$59,326.79
Asset Notes: Accounts receivable Over 90 days old: \$59,326.79					
4	INTELLECTUAL PROPERTY	Unknown	\$0.00	\$0.00	FA
Asset Notes: www.btzaudiovideo.com unknown					
5	TAX REFUNDS	\$14,000.00	\$14,000.00	\$0.00	\$14,000.00
Asset Notes: 2020 Payroll Tax potential refund					

TOTALS (Excluding unknown value)

\$78,393.55

\$78,393.55

\$0.00

Gross Value of Remaining Assets

\$78,393.55

Major Activities affecting case closing:

12/31/2024 EOY Annual Report: The Trustee is investigating the value of ASSET ## 2, 3 and 5. Documentation relating to same has been requested from the Debtor. The claims bar date is March 31, 2025.

Initial Projected Date Of Final Report (TFR): 12/31/2027

Current Projected Date Of Final Report (TFR):

/s/ JOHN DEE SPICER

JOHN DEE SPICER